

Message

From: Janice Wray [jwray@kctmo.org.uk]
Sent: 21/10/2016 16:42:31
To: Adrian Bowman [abowman@kctmo.org.uk]; [REDACTED]
Subject: FW: copy of pre-audit inspection reports for Grenfell Tower, Barandon Walk and 9 Colville Sq
Attachments: Pre inspection letter Grenfell Tower Oct 2016. with JW notes.pdf; Pre inspection letter Barandon Walk Oct 2016.pdf; 9 Colville Sq - Pre inspection letter 18th Oct 2016.pdf
Importance: High

FYI

Janice Wray
TMO Health, Safety & Facilities Manager
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From: Peter Maddison
Sent: 21 October 2016 16:40
To: Alex Bosman <abosman@kctmo.org.uk>; Graham Webb <gwebb@kctmorepairsdirect.co.uk>; Teresa Brown <tebrown@kctmo.org.uk>
Cc: Janice Wray <jwray@kctmo.org.uk>; Sacha Jevans <sjevans@kctmo.org.uk>
Subject: FW: copy of pre-audit inspection reports for Grenfell Tower, Barandon Walk and 9 Colville Sq
Importance: High

Alex, Graham and Teresa

Attached are the results of Carl Stoke's pre-inspections of Grenfell, Barrendon and Colville

I have asked Alex to co-ordinate action within Assets and Regeneration that needs to be progressed in the next couple of days.

I have also asked him to check in with Graham to ensure that responsive repair issues are in hand.

Going forward, I have agreed with Janice that representatives from A&R / RD / Housing Management will be invited to attend inspections with Carl Stokes and Adrian.

This will help ensure that there is a clear and shared understanding of standards and actions required - Using Carl and Adrian's expertise to raise awareness with our staff.
It will also be a good way of ensuring that the ownership of actions is pushed down to the right level.
I also hope that it will help develop a better understanding of the responsibilities for each team and improve the communication when matters need escalation.

Regards

Peter

Peter Maddison
Director of Assets and Regeneration
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From: Janice Wray
Sent: 21 October 2016 12:23
To: Peter Maddison <pmaddison@kctmo.org.uk><mailto:pmaddison@kctmo.org.uk>>
Subject: copy of pre-audit inspection reports for Grenfell Tower, Barandon Walk and 9 Colville Sq

Hi Peter

As per our conversation just now attached are the pre-audit checks that Carl has undertaken in the last few days. He has related these to the previous FRAs - in the case of Grenfell this was undertaken in June.

No firm date for audit on either block - they have agreed to after the 24th Oct but no definite date arranged yet.

(I have just checked and I was advised by the LFB on 30th Sept that they wanted to audit both of these blocks and I did advise Nicola, Alex, Claire, yourself etc. on that day.)

9 Colville Sq - can confirm that smoke detector, rubbish in basement and stored shopping trolleys were all removed in advance of the audit and Adrian got to the block in advance of the audit (yesterday afternoon) and removed a black bin bag of rubbish and a drunk man who was smoking (!) from the communal staircase. LFB raised the issue of emergency light. I spoke to Alex about this yesterday and Adrian sent an e-mail to Alex & Raymond this am with more details - can't seem to insert this e-mail so here is the text of it -

"The LFB audited this one yesterday. Most of the issues she raised relate to the emergency lighting as it was not possible to pick out the lights that incorporated emergency back-up other than those that were specifically labelled as "emergency light only". i.e. no led within the light units.. She was particularly concerned about the very top light outside Ft F. She is considering issuing a deficiency notice.

Can we therefore get confirmation which lights also incorporate emergency back-up, and is it possible to retro fit led's to those that are? There seems to be an odd combination of lighting here with two luminaries on one of the landings and fittings that are just emergency light only.

Separately there are two test switches within the intake and I couldn't establish what did what, can we get these labelled, one was an old style two-prong switch, if it's no longer in use can it be removed?"

I will take on board your request that your team be invited to accompany Carl on any further pre-inspection block checks and I will continue to copy you in to all related correspondence.

Regards

Janice

Janice Wray
TMO Health, Safety & Facilities Manager
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